

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2008.
- 2) This case was confirmed on 03/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/26/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009.
- 5) The case was dismissed on 12/17/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,316.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,427.51
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 19,427.51

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,388.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,388.00

Attorney fees paid and disclosed by debtor \$ 1,397.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DRAPER & KRAMER	SECURED	132,800.00	135,003.33	14,650.01	14,650.01	.00
DRAPER & KRAMER	SECURED	15,100.00	9,825.71	10,220.71	.00	.00
FORD MOTOR CREDIT	SECURED	18,063.00	.00	18,063.00	3,159.79	229.71
FORD MOTOR CREDIT	UNSECURED	7,288.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	267.00	.00	.00	.00	.00
ADVANCED PAIN & ANES	UNSECURED	100.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	80.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,600.00	NA	NA	.00	.00
AMERICAN MEDICAL COL	UNSECURED	150.00	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	900.00	1,049.97	1,049.97	.00	.00
BALABAN FURNITURE	UNSECURED	1,600.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	583.66	583.66	.00	.00
CAPITAL MGNT VENTURE	UNSECURED	100.00	NA	NA	.00	.00
NATIONAL RECOVERY	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	560.00	723.56	723.56	.00	.00
HSBC CARSON	UNSECURED	200.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	400.00	NA	NA	.00	.00
CHECK INTO CASH	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	615.00	615.00	615.00	.00	.00
FAMILY DENTAL CARE O	UNSECURED	150.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	100.00	NA	NA	.00	.00
GINNYS	UNSECURED	250.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	400.00	593.91	593.91	.00	.00
ECAST SETTLEMENT COR	UNSECURED	510.00	803.53	803.53	.00	.00
IDES ATTY GENERAL	UNSECURED	8,000.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	1,700.00	1,727.55	1,727.55	.00	.00
ILLINOIS LENDING COR	OTHER	.00	NA	NA	.00	.00
INGALLS MEMORIAL	UNSECURED	1,500.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	600.00	646.63	646.63	.00	.00
KAY JEWELERS	UNSECURED	250.00	NA	NA	.00	.00
VYRIDIAN REVENUE MGM	UNSECURED	900.00	971.80	971.80	.00	.00
M3 FINANCIAL SVC	OTHER	.00	NA	NA	.00	.00
MICHAEL REESE	UNSECURED	100.00	NA	NA	.00	.00
BUDS AMBULANCE SERVI	UNSECURED	70.00	71.40	71.40	.00	.00
MIDWEST ORTHOPAEDICS	UNSECURED	80.00	NA	NA	.00	.00
MIDWEST ORTHOPAEDICS	OTHER	.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	200.00	277.16	277.16	.00	.00
MIORMA	OTHER	.00	NA	NA	.00	.00
MONROE & MAIN	UNSECURED	200.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	90.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	100.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	OTHER	.00	NA	NA	.00	.00
PHYSICIANS ASSET REC	UNSECURED	150.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	600.00	675.10	675.10	.00	.00
PREFERRED OPEN MRI	UNSECURED	70.00	NA	NA	.00	.00
PROGRESSIVE FINANCE	UNSECURED	1,700.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	50.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	12.00	NA	NA	.00	.00
RIDGE REHABILITATION	UNSECURED	10.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	1,900.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	20.00	NA	NA	.00	.00
AMERITECH OF ILLINOI	UNSECURED	500.00	NA	NA	.00	.00
SBC/AMERITECH	OTHER	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	400.00	397.59	397.59	.00	.00
SIR FINANCE	UNSECURED	1,500.00	1,634.00	1,634.00	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	8,000.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	OTHER	.00	NA	NA	.00	.00
SOUTHWEST LABORATORY	UNSECURED	35.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	1,000.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	100.00	328.08	328.08	.00	.00
UIC COLLEGE OF DENTI	UNSECURED	150.00	NA	NA	.00	.00
UNIVERSATA INC	UNSECURED	25.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY OF CHICAG	UNSECURED	200.00	NA	NA	.00	.00
SOUTHSIDE COMMUNITY	UNSECURED	621.00	NA	NA	.00	.00
SURETY FINANCE	UNSECURED	375.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	.00	297.55	297.55	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	.00	615.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,893.00	4,042.08	4,042.08	.00	.00
DRAPER & KRAMER MORT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	615.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	808.41	808.41	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	14,650.01	14,650.01	.00
Mortgage Arrearage	10,220.71	.00	.00
Debt Secured by Vehicle	18,063.00	3,159.79	229.71
All Other Secured	.00	.00	.00
TOTAL SECURED:	42,933.72	17,809.80	229.71
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,246.98	.00	.00

Disbursements:

Expenses of Administration	\$ 1,388.00	
Disbursements to Creditors	\$ 18,039.51	
TOTAL DISBURSEMENTS:		\$ 19,427.51

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.